

State of Utah

Department of Natural Resources

MICHAEL R. STYLER Executive Director

Division of Oil, Gas & Mining

JOHN R. BAZA Division Director JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

Representatives Present During the Inspection:					
Company	Dan Guy				
OGM	Joe Helfrich Environmental Scientist III				
OGM	Dave Darby Environmental Scientist III				
OGM	Wayne Western Environmental Scientist III				

Inspection Report

Permit Number:	C0070016
Inspection Type:	PARTIAL
Inspection Date:	Wednesday, August 16, 2006
Start Date/Time:	8/16/2006 9:30:00 AM
End Date/Time:	8/16/2006 1:00:00 PM
Last Inspection:	Wednesday, July 19, 2006

Inspector: Joe Helfrich, Environmental Scientist III

Weather: Sunny some clouds, slight breeze, cool 70

InspectionID Report Number: 1060

Accepted by: whedberg

9/11/2006

Permitee: MOUNTAIN COAL CO
Operator: MOUNTAIN COAL CO

Site: GORDON CREEK 2, 7 & 8 MINES

Address: HC 35 BOX 380, HELPER UT 84526

County: CARBON

Permit Type: **PERMANENT COAL PROGRAM**

Permit Status: RECLAIMED

Current Acreages

Mineral Ownership Types of Operations

	<u> </u>		• • • • • • • • • • • • • • • • • • • •
179.27	Total Permitted	✓ Federal	✓ Underground
34.15	Total Disturbed	☐ State	Surface
34.15	Phase I	☐ County	Loadout
	Phase II	✓ Fee	Processing
0.73	Phase III	Other	Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

The purpose of this site visit was to conduct a partial inspection of the Gordon Creek 2, 7 and 8 reclaimed site. Staff members noted in this report attended to evaluate the site prior to the phase two bond release inspection. There were no compliance issues or off-site impacts noted during this inspection.

There is one amendment pending, the application for Phase II bond release, Task ID #2384. The amendment has been reviewed by the DOGM staff. The following deficiencies were noted:

- -R645-301-880.120, the Permittee must include in the newspaper advertisement, the type of bond held, and when the Permittee completed seeding.
- -R645-301-880.130, The Permittee must include a notarized statement which certifies that all the applicable reclamation activities have been accomplished in accordance with the requirements of the R645 Rules.
- -R645-301-830, The Permittee must include a map that shows the following so that the Division can determine the amount of bond that is needed to ensure reclamation in the event of bond forfeiture: the reclamation dates and acreages of each reclaimed area, the operation or reclamation status of each area, such as active; temporary cessation; or phase bond release and, areas proposed for bond release.

A response was submitted on July 27, 2006 and the review is due on September 26, 2006 for Task ID #2591.

Inspector's Signature:

pe Helfrich, Environmental Scientist III

Date

Wednesday, August 23, 2006

Inspector ID Number: 1

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

1594 West North Temple, Suite 1210, PO Box 145801, Salt Lake City, UT 84114-5801 telephone (801) 538-5340 • facsimile (801) 359-3940 • TTY (801) 538-7458 • www.ogm.utah.gov

Permit Number: C0070016 Inspection Type: PARTIAL

Inspection Date: Wednesday, August 16, 2006

Page 2 of 3

REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- Substantiate the elements on this inspection by checking the appropriate performance standard.
 For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale				
2.	Signs and Markers				
3.	Topsoil				
4.a	Hydrologic Balance: Diversions	V		V	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	✓		V	
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring				
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives				
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments				
8.	Noncoal Waste				
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation	V		✓	
14.	Subsidence Control				
15.	Cessation of Operations				
16.8	a Roads: Construction, Maintenance, Surfacing				
16.Ł	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance	✓		✓	
22.	Other				

Permit Number: C0070016 Inspection Type: PARTIAL

Inspection Date: Wednesday, August 16, 2006

Page 3 of 3

4.a Hydrologic Balance: Diversions

The three diversions located within the reclaimed site were in good repair and functioning adequately.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

There were several inches of water in the sed pond and upper pond. The upper pond is receiving water from the spring located about 100' upstream near the base of the reclaimed cut slope.

13. Revegetation

There are a few areas throughout the site where thistle is located. They should be addressed prior to the bond release inspection. Cattle, deer and elk have been grazing on the vegetation in the reclaimed area. The fence below the spring is slated to be removed as the vegetation is well established throughout the site.

21. Bonding and Insurance

The phase two bond release inspection is scheduled for September 28, 2006.